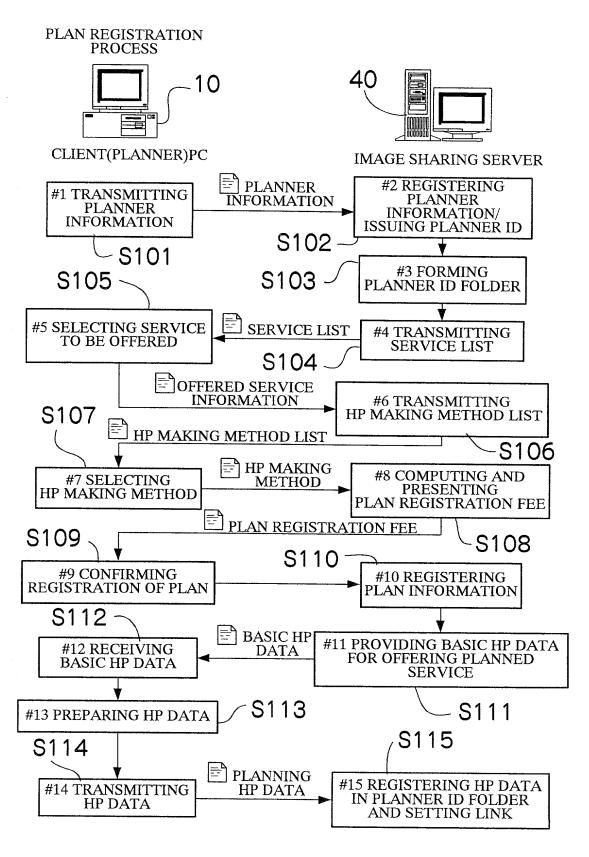


FIG.2



PLANNER MANAGEMENT TABLE(TABLE 1)

MANAGEMENT ITEM	EXPLANATION
PLANNER ID	#2 ID UNIQUELY ISSUED TO EACH PLANNER AT THE TIME OF PLANNER ID ISSUING
PLANNER ORGANIZATION'S NAME	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
PLANNER REPRESENTATIVE'S NAME	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
PLANNER ORGANIZATION'S LOCATION	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
PLANNER ORGANIZATION CONTACT PLACE (TELEPHONE NUMBER)	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
PLANNER REPRESENTATIVE'S E-MAIL ADDRESS	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
CREDIT NUMBER OF SETTLEMENT	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION
MONEY-RECEIVING ACCOUNT NUMBER	#1 INFORMATION INPUT BY PLANNER PC AT THE TIME OF TRANSMISSION OF PLANNER INFORMATION

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SERVICE MANAGEMENT TABLE(TABLE2)

MANAGEMENT ITEM	EXPLANATION
KIND OF SERVICE#1	KIND OF SERVICE OFFERABLE BY IMAGE SHARING SERVER EXAMPLES: "L-SIZE PRINTING SERVICE DSC SIZE PRINTING SERVICE DOWNLOADING SERVICE"
SERVICE SETTING COST	COST OF SETTING SERVICE ON PLANNED PAGE COST TO BE PAID TO IMAGE SHARING SERVER MANAGER BY PLANNER WHEN PLANNED PAGE IS OPENED
SERVICE OFFER COST	CHARGE TO BE PAID BY GENERAL USER FOR USE OF SERVICE
RETURN AMOUNT	AMOUNT OF MONEY TO BE RETURNED TO PLANNER AND CONTRIBUTOR WHEN GENERAL USER USES SERVICE

FIG.5

HP MAKING METHOD MANAGEMENT TABLE(TABLE3)

MANAGEMENT ITEM	EXPLANATION
HP MAKING METHOD	EXAMPLE: (LOGO ONLY HP DESIGN HP FUNCTION PREPARATION)
SETTING COST	COST OF SETTING PLANNED PAGE CHARGE TO BE PAID TO IMAGE SHARING SERVER MANAGER WHEN PLANNED PAGE IS OPENED

FIG.6

PLAN MANAGEMENT TABLE(TABLE4)

MANAGEMENT ITEM	EXPLANATION
PLANNER ID	#PLURALITY OF DATA ITEM EXIST WITH RESPECT TO PLANNER WHO DEVELOPS PLURALITY OF SERVICES
KIND OF SERVICE	ITEM"KIND OF SERVICE #1" IN TABLE2 (KIND OF SERVICE SELECTED BY PLANNER)
PLANNER RETURN AMOUNT	AMOUNT OF MONEY TO BE RETURNED TO PLANNER WHEN GENERAL USER USES SERVICE
CONTRIBUTOR RETURN AMOUNT	AMOUNT OF MONEY TO BE RETURNED TO CONTRIBUTOR WHEN GENERAL USER USES SERVICE

CONTRIBUTOR REGISTRATION PROCESS

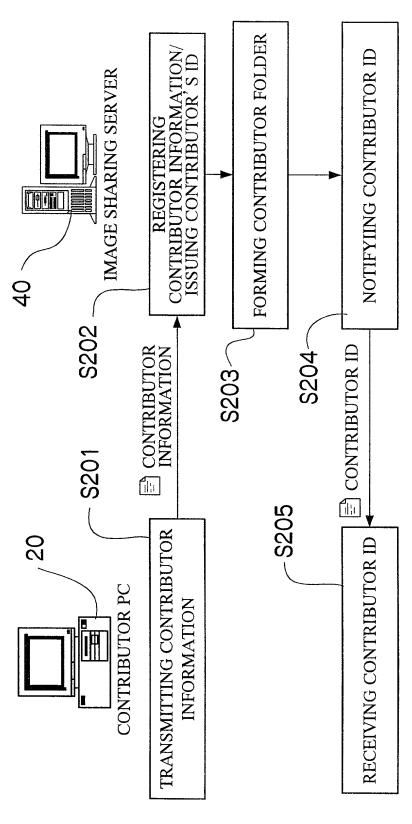
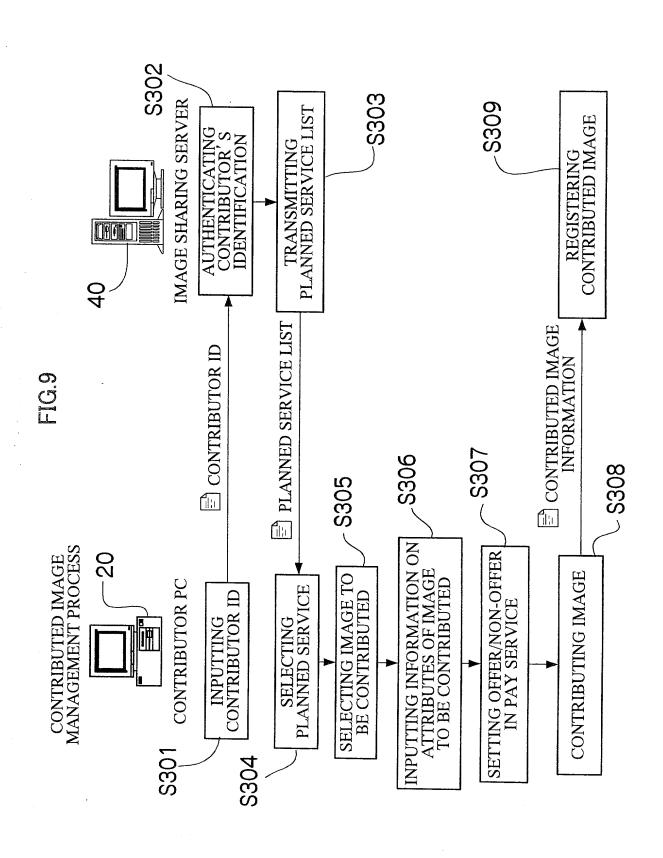


FIG 8

CONTRIBUTOR MANAGEMENT TABLE(TABLE 5)

MANAGEMENT ITEM	EXPLANATION
CONTRIBUTOR ID	#2 ID UNIQUELY ISSUED TO EACH CONTRIBUTOR AT THE TIME OF CONTRIBUTOR ID ISSUING
CONTRIBUTOR'S NAME	#1 INFORMATION INPUT BY CONTRIBUTOR PC AT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION
ADDRESS	#1 INFORMATION INPUT BY CONTRIBUTOR PC AT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION
TELEPHONE NUMBER	#1 INFORMATION INPUT BY CONTRIBUTOR PC AT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION
E-MALE ADDRESS	#1 INFORMATION INPUT BY CONTRIBUTOR PC AT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION
MONEY-RECEIVING ACCOUNT NUMBER	#1 INFORMATION INPUT BY CONTRIBUTOR PC AT THE TIME OF TRANSMISSION OF CONTRIBUTOR INFORMATION



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CONTRIBUTED IMAGE MANAGEMENT TABLE(TABLE6)	EXPLANATION	UNIQUE ID ATTACHED TO CONTRIBUTED IMAGE	PLANNER ID OF PLAN SELECTED BY CONTRIBUTOR	IMAGE CONTRIBUTOR ID	ADDRESS OF PLACE WHERE CONTRIBUTED IMAGE IS STORED	CONTRIBUTED IMAGE ATTRIBUTE INFORMATION INPUT AT#6	INFORMATION SET AT #7 WHETHER OR NOT CONTRIBUTED IMAGE WILL BE OFFERED IN PAY SERVICE EXAMPLE OF PAY SERVICE: ORDERED PRINTING, DOWNLOADING
CONTRIBUTED IMAGE M	MANAGEMENT ITEM	IMAGE ID	PLANNER ID	CONTRIBUTOR ID	IMAGE LOCATION	ATTRIBUTE INFORMATION(PLURAL)	OFFER/NON-OFFER IN PAY SERVICE

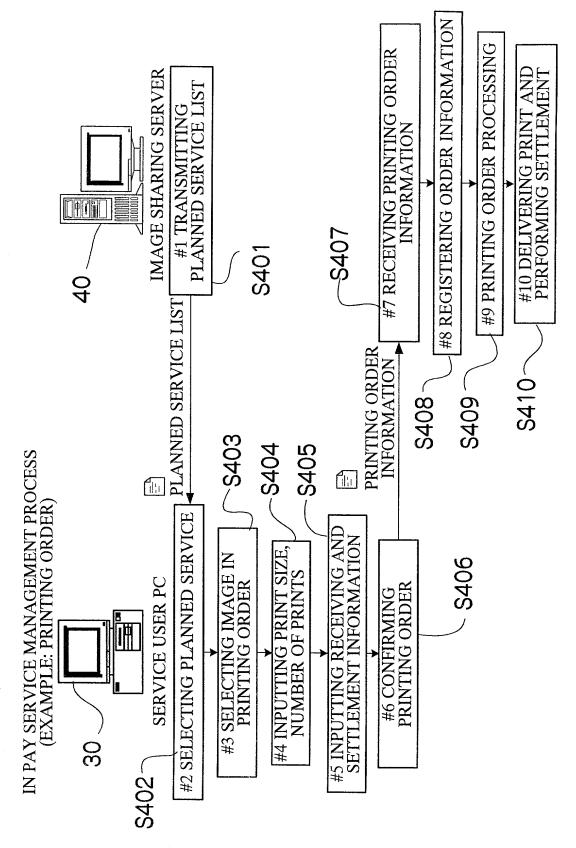


FIG. 12

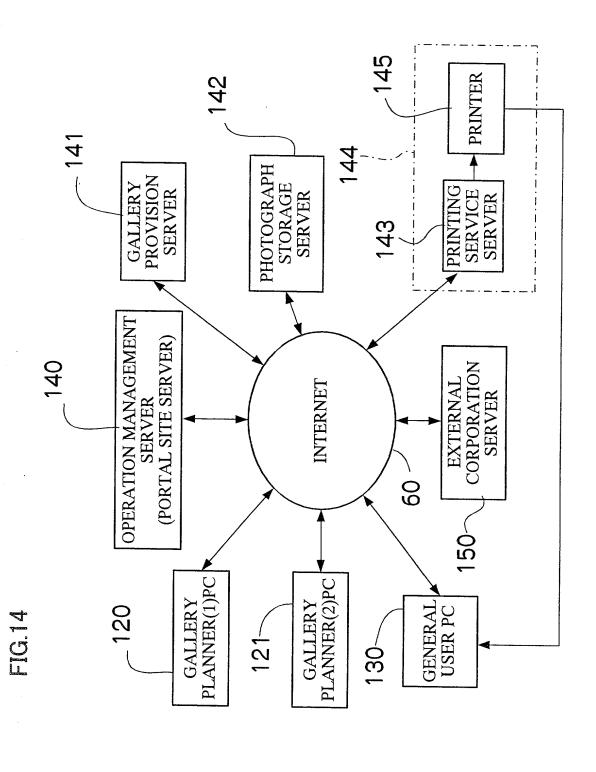
ORDER MANAGEMENT TABLE(TABLE7)

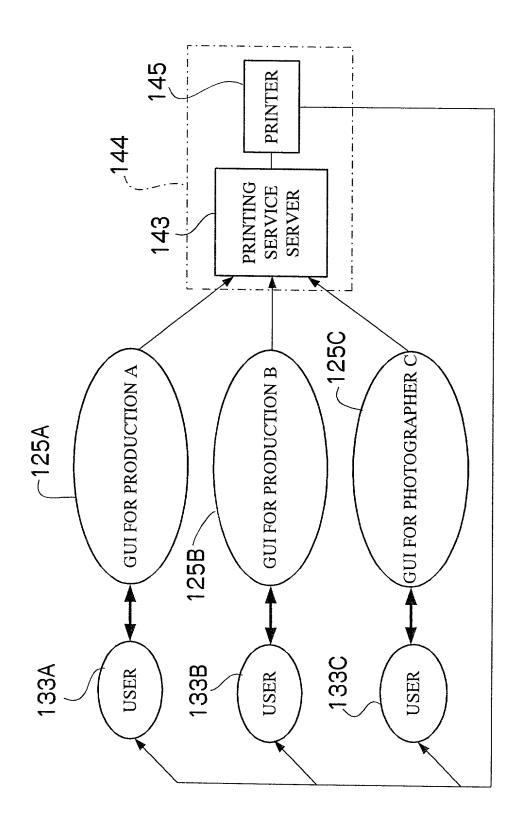
MANAGEMENT ITEM	EXPLANATION
ORDER ID	UNIQUE ID ATTACHED TO ONE ORDER
IMAGE ID	IMAGE ID OF ORDERED IMAGE
KIND OF ORDER	ITEM"KIND OF SERVICE #1"IN TABLE2 (KIND OF SERVICE SELECTED BY USER)
NUMBER OF ORDERS	NUMBER OF ORDERS OR NUMBER OF PRINTS IN THE CASE OF PRINTING ORDER
ORDER PRICE	WITH RESPECT TO KIND OF SERVICE CORRESPONDING TO THAT IN TABLE2, SERVICE OFFER PRICE × NUMBER OF ORDERS
ORDER ACCEPTANCE DATE	DATE OF ACCEPTANCE OF ORDER

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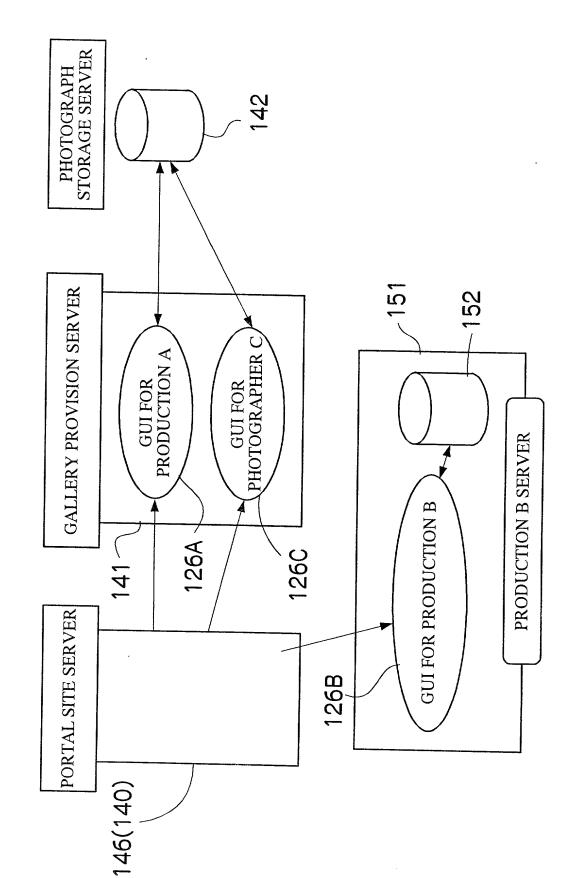
SETTLEMENT MANAGEMENT TABLE(TABLE8)

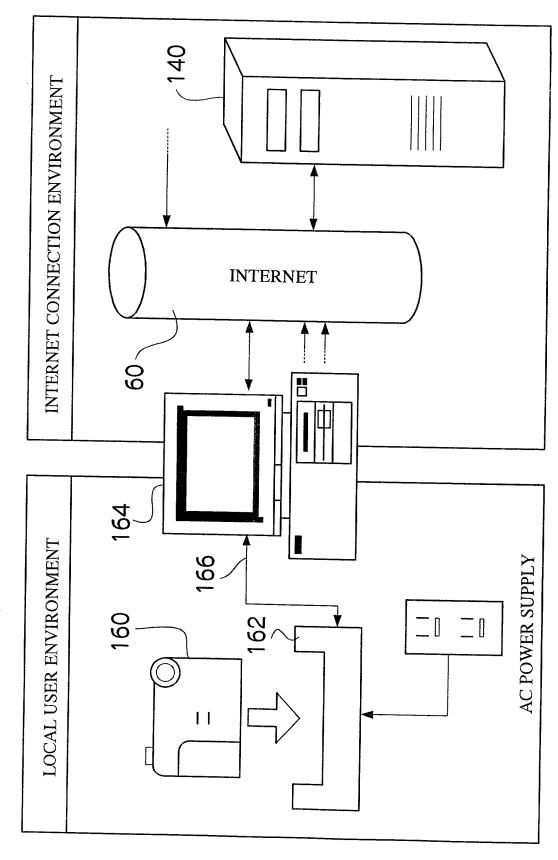
MANAGEMENT ITEM	EXPLANATION
ORDER ID	UNIQUE ID ATTACHED TO ONE ORDER
TOTAL ORDER PRICE	TOTAL AMOUNT FROM CORRESPONDING ORDERS SUM OF ORDER PRICES FROM TABLE7 WITH RESPECT TO CORRESPONDING ORDER ID
RECEIVING INFORMATION	DELIVERY DESTINATION ADDRESS, TELEPHONE NUMBER, NAME
CREDIT CARD NUMBER FOR SETTLEMENT	CREDIT CARD NUMBER FOR ORDER SETTLEMENT
PROCESSING STATE	UNPROCESSED ORDERED PROCESSING COMPLETED SETTLEMENT COMPLETED RETURN TO PLANNER COMPLETED RETURN TO CONTRIBUTOR COMPLETED





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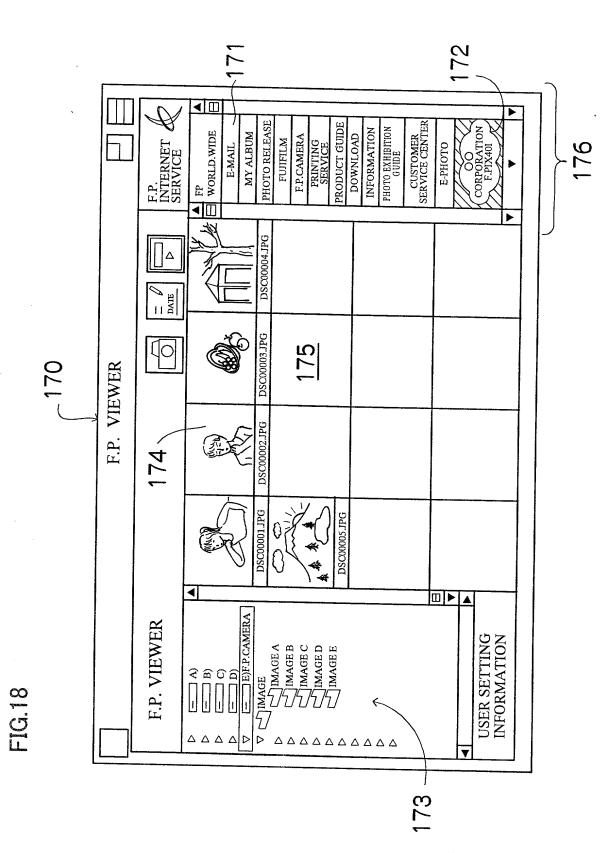
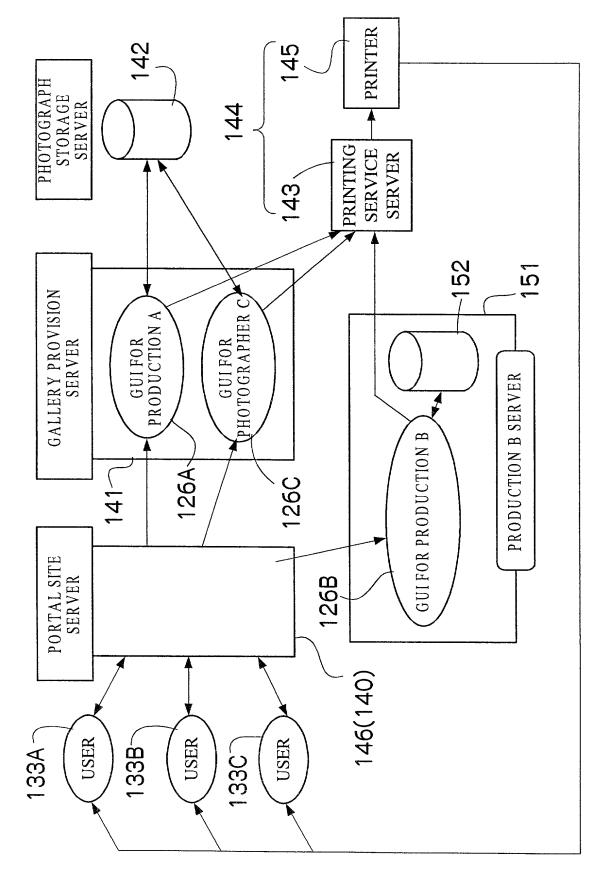


FIG. 19



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